

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Vendor: 820277836 00, SOUTH CENTRAL COMMUNITY ACTION AGENCY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/28/2005	Health & Welfare	127020050728#779000340	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,608.00
07/28/2005	Health & Welfare	127020050728#779000350	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,960.00
07/28/2005	Health & Welfare	127020050728#779000360	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,550.00
07/28/2005	Health & Welfare	127020050728#779000370	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,457.00
07/28/2005	Health & Welfare	127020050728#779000380	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	50.00
07/28/2005	Health & Welfare	127020050728#779000390	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,121.00
07/28/2005	Health & Welfare	127020050728#779000400	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,312.00
07/28/2005	Health & Welfare	127020050728#779000410	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,307.00
07/28/2005	Health & Welfare	127020050728#779000420	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,356.00
08/31/2005	Health & Welfare	127020050831#812000190	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,763.00
08/31/2005	Health & Welfare	127020050831#812000200	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,218.00
08/31/2005	Health & Welfare	127020050831#812000210	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,704.00
08/31/2005	Health & Welfare	127020050831#812000220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	14,768.00
08/31/2005	Health & Welfare	127020050831#812000230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,317.00
08/31/2005	Health & Welfare	127020050831#812000240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,654.00
09/16/2005	Health & Welfare	127020050916#827000590	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	481.00
09/16/2005	Health & Welfare	127020050916#827000600	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,076.00
09/16/2005	Health & Welfare	127020050916#827000610	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	19,192.00
09/16/2005	Health & Welfare	127020050916#827000620	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,961.00
09/16/2005	Health & Welfare	127020050916#827000630	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,439.00
10/18/2005	Health & Welfare	127020051018#858000530	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	181.00
10/18/2005	Health & Welfare	127020051018#858000540	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,926.00
10/18/2005	Health & Welfare	127020051018#858000550	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	17,147.00
10/18/2005	Health & Welfare	127020051018#858000560	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,982.00
10/18/2005	Health & Welfare	127020051018#858000570	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,995.00
11/15/2005	Health & Welfare	127020051115#884000240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	585.00
11/15/2005	Health & Welfare	127020051115#884000250	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	174.00
11/15/2005	Health & Welfare	127020051115#884000260	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	11,254.00
11/15/2005	Health & Welfare	127020051115#884000270	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	15,778.00
11/15/2005	Health & Welfare	127020051115#884000280	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,380.00
11/15/2005	Health & Welfare	127020051115#884000290	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,221.00
11/15/2005	Health & Welfare	127020051115#884000300	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,759.00
12/07/2005	Health & Welfare	127020051207#905001130	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	375.00
12/07/2005	Health & Welfare	127020051207#905001140	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	13,571.00
12/07/2005	Health & Welfare	127020051207#905001150	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,321.00

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12/07/2005	Health & Welfare	127020051207#905001160	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,871.00
02/07/2006	Health & Welfare	127020060207#965002520	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	74.00
02/07/2006	Health & Welfare	127020060207#965002530	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,073.00
02/07/2006	Health & Welfare	127020060207#965002540	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,025.00
02/07/2006	Health & Welfare	127020060207#965002550	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	266.00
02/07/2006	Health & Welfare	127020060207#965002560	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,083.00
03/15/2006	Health & Welfare	127020060315#001003510	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	768.00
03/15/2006	Health & Welfare	127020060315#001003520	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,111.00
03/15/2006	Health & Welfare	127020060315#001003530	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	16,126.00
03/15/2006	Health & Welfare	127020060315#001003540	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,743.00
03/15/2006	Health & Welfare	127020060315#001003550	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	100.00
03/15/2006	Health & Welfare	127020060315#001003560	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,163.00
04/14/2006	Health & Welfare	127020060414#039000690	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,458.00
04/14/2006	Health & Welfare	127020060414#039000680	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,912.00
04/14/2006	Health & Welfare	127020060414#039000700	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	947.00
04/14/2006	Health & Welfare	127020060414#039000710	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	876.00
04/14/2006	Health & Welfare	127020060414#039000720	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-3,817.00
05/12/2006	Health & Welfare	127020060512#069002580	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	564.00
05/12/2006	Health & Welfare	127020060512#069002590	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	7,776.00
05/12/2006	Health & Welfare	127020060512#069002600	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	12,026.00
05/12/2006	Health & Welfare	127020060512#069002610	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	22,440.00
05/12/2006	Health & Welfare	127020060512#069002620	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	8,569.00
05/12/2006	Health & Welfare	127020060512#069002630	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	2,225.00
05/12/2006	Health & Welfare	127020060512#069002640	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	6,143.00
06/19/2006	Health & Welfare	127020060619#115000610	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	8,722.00
06/19/2006	Health & Welfare	127020060619#115000620	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	21,832.00
06/19/2006	Health & Welfare	127020060619#115000630	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	5,075.00
06/19/2006	Health & Welfare	127020060619#115000640	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	4,137.00
CFDA 81.042 Total:							338,231.00
07/28/2005	Health & Welfare	127020050728#779000430	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,141.00
07/28/2005	Health & Welfare	127020050728#779000440	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,481.00
08/24/2005	Health & Welfare	127020050824#804000540	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,099.00
08/24/2005	Health & Welfare	127020050824#804000550	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,548.00
09/07/2005	Health & Welfare	127020050907#816001230	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,803.00

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09/07/2005	Health & Welfare	127020050907#816001240	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	180.00
09/27/2005	Health & Welfare	127020050927#837000880	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,146.00
09/27/2005	Health & Welfare	127020050927#837000890	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,138.00
10/06/2005	Health & Welfare	127020051006#848000110	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,258.00
10/06/2005	Health & Welfare	127020051006#848000120	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,536.00
10/19/2005	Health & Welfare	127020051019#859000180	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	35.00
10/19/2005	Health & Welfare	127020051019#859000190	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	349.00
10/20/2005	Health & Welfare	127020051020#861003420	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	58,611.00
10/20/2005	Health & Welfare	127020051020#861003430	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,900.00
11/07/2005	Health & Welfare	127020051107#877003490	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,580.00
11/07/2005	Health & Welfare	127020051107#877003500	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,580.00
11/07/2005	Health & Welfare	127020051107#877003610	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,470.00
11/07/2005	Health & Welfare	127020051107#877003620	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	147.00
11/15/2005	Health & Welfare	127020051115#884000170	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	187.00
11/17/2005	Health & Welfare	127020051117#887004470	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,387.00
11/17/2005	Health & Welfare	127020051117#887004480	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,669.00
11/17/2005	Health & Welfare	127020051117#887004490	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,323.00
11/17/2005	Health & Welfare	127020051117#887004500	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,152.00
12/07/2005	Health & Welfare	127020051207#905001170	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	35,908.00
12/07/2005	Health & Welfare	127020051207#905001180	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,130.00
12/16/2005	Health & Welfare	127020051216#916001800	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,714.00
12/16/2005	Health & Welfare	127020051216#916001810	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	267.00
12/16/2005	Health & Welfare	127020051216#916001820	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,462.00
01/20/2006	Health & Welfare	127020060120#948001680	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,917.00
01/20/2006	Health & Welfare	127020060120#948001690	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,237.00
01/24/2006	Health & Welfare	127020060124#951001020	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,602.00
01/24/2006	Health & Welfare	127020060124#951001030	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	561.00
02/03/2006	Health & Welfare	127020060203#963000880	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	46,000.00
02/03/2006	Health & Welfare	127020060203#963000890	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,936.00
02/07/2006	Health & Welfare	127020060207#965002590	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	562.00
02/07/2006	Health & Welfare	127020060207#965002600	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	56.00
02/07/2006	Health & Welfare	127020060207#965002570	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,879.00
02/07/2006	Health & Welfare	127020060207#965002580	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,471.00
03/07/2006	Health & Welfare	127020060307#991002410	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,448.00
03/07/2006	Health & Welfare	127020060307#991002420	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,545.00

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04/12/2006	Health & Welfare	127020060412#036000540	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,600.00
04/12/2006	Health & Welfare	127020060412#036000550	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,953.00
05/12/2006	Health & Welfare	127020060512#069002530	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,851.00
05/12/2006	Health & Welfare	127020060512#069002540	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,258.00
06/19/2006	Health & Welfare	127020060619#115000650	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,931.00
06/19/2006	Health & Welfare	127020060619#115000660	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,171.00
06/21/2006	Health & Welfare	127020060621#122003030	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,312.00
06/21/2006	Health & Welfare	127020060621#122003040	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	131.00
CFDA 93.568 Total:							353,622.00
01/18/2006	Military Division	1190200601185437000040	0231		97.036	Disaster Grants Public Assistance	400.00
01/18/2006	Military Division	1190200601185437000050	0231		97.036	Disaster Grants Public Assistance	2,090.43
01/18/2006	Military Division	1190200601185437000060	0231		97.036	Disaster Grants Public Assistance	1,135.39
04/19/2006	Military Division	1190200604195776000010	0231		97.036	Disaster Grants Public Assistance	1,334.61
CFDA 97.036 Total:							4,960.43
07/28/2005	Health & Welfare	127020050728#779000140	0220	00001162	N/A		1,453.00
07/28/2005	Health & Welfare	127020050728#779000150	0220	00001162	N/A		983.00
07/28/2005	Health & Welfare	127020050728#779000160	0220	00001162	N/A		621.00
07/28/2005	Health & Welfare	127020050728#779000170	0220	00001162	N/A		341.00
09/20/2005	Health & Welfare	127020050920#830001930	0220	00001162	N/A		1,169.00
09/20/2005	Health & Welfare	127020050920#830001940	0220	00001162	N/A		130.00
09/20/2005	Health & Welfare	127020050920#830001950	0220	00001162	N/A		4,863.00
09/20/2005	Health & Welfare	127020050920#830001960	0220	00001162	N/A		2,874.00
09/20/2005	Health & Welfare	127020050920#830001970	0220	00001162	N/A		7,232.00
09/20/2005	Health & Welfare	127020050920#830001980	0220	00001162	N/A		1,664.00
09/20/2005	Health & Welfare	127020050920#830001990	0220	00001162	N/A		5,612.00
09/20/2005	Health & Welfare	127020050920#830002000	0220	00001162	N/A		3,666.00
09/20/2005	Health & Welfare	127020050920#830002010	0220	00001162	N/A		8,730.00
09/20/2005	Health & Welfare	127020050920#830002020	0220	00001162	N/A		2,001.00
10/19/2005	Health & Welfare	127020051019#859000200	0220	00001162	N/A		3,449.00
10/19/2005	Health & Welfare	127020051019#859000210	0220	00001162	N/A		2,174.00
10/19/2005	Health & Welfare	127020051019#859000220	0220	00001162	N/A		5,685.00
10/19/2005	Health & Welfare	127020051019#859000230	0220	00001162	N/A		1,256.00
11/15/2005	Health & Welfare	127020051115#884000180	0220	00001162	N/A		939.00

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11/15/2005	Health & Welfare	127020051115#884000190	0220	00001162	N/A		587.00
11/15/2005	Health & Welfare	127020051115#884000200	0220	00001162	N/A		1,264.00
11/15/2005	Health & Welfare	127020051115#884000210	0220	00001162	N/A		1,135.00
11/15/2005	Health & Welfare	127020051115#884000220	0220	00001162	N/A		1,703.00
11/15/2005	Health & Welfare	127020051115#884000230	0220	00001162	N/A		625.00
02/07/2006	Health & Welfare	127020060207#965002610	0220	00001162	N/A		4,866.00
02/07/2006	Health & Welfare	127020060207#965002620	0220	00001162	N/A		3,502.00
02/07/2006	Health & Welfare	127020060207#965002630	0220	00001162	N/A		8,949.00
02/07/2006	Health & Welfare	127020060207#965002640	0220	00001162	N/A		1,924.00
03/15/2006	Health & Welfare	127020060315#001003470	0220	00001162	N/A		3,630.00
03/15/2006	Health & Welfare	127020060315#001003480	0220	00001162	N/A		2,516.00
03/15/2006	Health & Welfare	127020060315#001003490	0220	00001162	N/A		6,588.00
03/15/2006	Health & Welfare	127020060315#001003500	0220	00001162	N/A		1,415.00
04/13/2006	Health & Welfare	127020060413#038003710	0220	00001162	N/A		1,873.00
04/13/2006	Health & Welfare	127020060413#038003720	0220	00001162	N/A		1,830.00
04/13/2006	Health & Welfare	127020060413#038003730	0220	00001162	N/A		2,023.00
04/13/2006	Health & Welfare	127020060413#038003740	0220	00001162	N/A		636.00
06/19/2006	Health & Welfare	127020060619#115000360	0220	00001162	N/A		332.00
06/19/2006	Health & Welfare	127020060619#115000370	0220	00001162	N/A		220.00
06/19/2006	Health & Welfare	127020060619#115000380	0220	00001162	N/A		571.00
06/19/2006	Health & Welfare	127020060619#115000390	0220	00001162	N/A		125.00

CFDA N/A Total: **101,156.00**

Vendor Total: 797,969.43